

Katie A. Specialty Mental Health Services Report - Fiscal Year 2017/2018

Report run on 4/3/2018

Overview

The Katie A. v Bonta lawsuit Settlement Agreement – in place since December 2011 - outlines a series of actions that are intended to transform the way children and youth who are in foster care or who are at imminent risk of foster care placement receive access to mental health services consistent with a Core Practice Model (CPM) that creates a coherent and all-inclusive approach to service planning and delivery. The Settlement Agreement also specifies that children and youth who meet subclass criteria (as defined in the Settlement Agreement) are eligible to receive Intensive Care Coordination (ICC), Intensive Home Based Services (IHBS), and Therapeutic Foster Care (TFC) (once approved as a Medi-Cal service). County MHPs are required to provide ICC and IHBS services to subclass members. MHPs provide ICC and IHBS and claim federal reimbursement through the Short-Doyle/Medi-Cal (SDMC) claiming system.

The Department of Health Care Services' (DHCS) Mental Health Services Division (MHSD) Information Notice 13-11 instructed counties of the Short-Doyle/Medi-Cal (SDMC) system changes required to support the implementation of ICC and IHBS which included submitting claims with a Demonstration Project Identifier (DPI) of "KTA" and procedure codes (T1017, HK) for Intensive Care Coordination and (H2015, HK) for Intensive Home Based Services.

Purpose of Report

This report displays metrics associated with approved claims for services provided to the Katie A. subclass members. It will be updated monthly and posted during the second week of every month beginning in March 2014.

Some important objectives of the Katie A. Settlement Agreement are to collect existing data specific to the subclass in order to evaluate utilization and timely access to appropriate care and to post data that is useful to counties, stakeholders, and State departments in addressing the needs of subclass members. This report is one of many activities the State has undergone in order to achieve these objectives. Subject to some important limitations, this report provides information regarding the number of subclass members and their service utilization. It also includes service utilization by county and this assists in gauging counties' progress implementing ICC and IHBS.

While this report provides valuable information, it is important to note that there are factors, such as claim lag of up to 12 months, which must be considered. In addition, while this report provides information on a county by county basis, it does not provide information regarding the factors that lead to possible differences among counties in their implementation of ICC and IHBS and provision of other Specialty Mental Health Services (SMHS) to subclass members.

Report Highlights

- ▶ The number of subclass members for this reporting period is 19,227 (statewide) compared to 16,764 for the last reporting period. This is a 15% increase of 2,463 subclass members.
- ▶ Total approved amount to date is \$117,541,852 (statewide) compared to \$90,955,120 for the last reporting period. This is a 29% increase of \$26,586,732.
- ▶ The total amount of ICC minutes provided to subclass members to date is 15,405,507 (statewide) compared to 11,839,619 for the last reporting period. This is a 30% increase of 3,565,889 minutes.
- ▶ The total amount of IHBS minutes provided to subclass members to date is 15,132,585 (statewide) compared to 11,870,648 for the last reporting period. This is a 27% increase of 3,261,938 minutes.
- ▶ The number of subclass members that have received ICC to date is 13,405 (statewide) compared to 11,418 for the last reporting period. This is a 17% increase of 1,987 subclass members.

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- ▶ The number of subclass members that have received IHBS to date is 8,520 (statewide) compared to 7,488 for the last reporting period. This is a 14% increase of 1,032 subclass members.
- ▶ The total number of counties with approved claims for ICC and/or IHBS is 51.
- ▶ The total number of counties using the KTA Demonstration Project Identifier is 47.

Definitions

- **Approved Service Claims:** The total number of approved service lines adjudicated through the SDMC claiming system regardless of minutes or duplicate subclass member counts.
- **Total Amount of Approved Katie A Services:** The sum of all total approved amounts by the SDMC claiming system for claims with a DPI of "KTA" or claims billed with either Intensive Care Coordination or Intensive Home Based Services.
- **Approved ICC & IHBS Minutes*:** The total number of approved Intensive Care Coordination and Intensive Home Based Services minutes adjudicated through the SDMC claiming system.
- **Unduplicated Katie A. Subclass Members:** The total number of unique Katie A subclass members linked to claims adjudicated and approved through the SDMC claiming system in a particular month (bar graph charts) or for previous 12 months (county table).
- **SMHS Provided to Katie A. Subclass Members:** Any Specialty Mental Health Services adjudicated and approved through the SDMC claiming system with the "KTA" DPI or billed with either Intensive Care Coordination or Intensive Home Based Services.

* Please see Page 72 of the [MHSD Medi-Cal Billing Manual](#) for more information on SMHS procedures.

Notes Updated: May 31, 2018

- 1) Claims were being denied due to use of a secondary modifier with ICC and IHBS claims. These service modifiers indicated Telephone or Community. The claiming policy has been updated as follows: ICC and IHBS should be provided in the community and may be provided via telehealth and telephone in instances consistent with TCM and Mental Health Services. Activities unique to ICC and IHBS, such as the Children and Family Team, should be performed face to face as often as possible to address the needs of the child and achieve the level of intensity that these services require. A SDMC system change was implemented on 5/30/14 to correct this and Counties are in the process of submitting replacement claims.
- 2) There is typically claim lag between claim approval and the month of service, so the more recent month totals are typically less than older service month totals.
- 3) Not all counties have implemented the "KTA" claim indicator so their claims may be under reported for services other than ICC and IHBS.
- 4) County Table (pages 9 – 11) data elements have been suppressed or combined in county regions to protect client privacy. The OOC County Tables (formerly pages 12 – 14) have been removed to protect client privacy.
- 5) As of 3/1/2016 the query methodology was updated to search for "HK" modifiers (which indicate ICC and IHBS services) in 837 claim file primary, secondary and tertiary modifier positions. Previously, only the primary modifier position was queried for "HK" modifiers.
- 6) The "**Approved Service Claims for Katie A. Subclass Members** Count of service lines by Month of Submission" (page 3) are zero in July 2016. This submission rate is due to instructions that were provided to the counties and providers to delay submission of claims until new rate tables were approved. In July 2016, counties and providers did not submit claims from July 1st to July 16th. The delay in claim submissions has no impact on services provided to clients.

Please contact Medi-Cal County Claims Customer Service (MedCCC) at MedCCC@dhcs.ca.gov or 916-650-6525 for any questions regarding this report.

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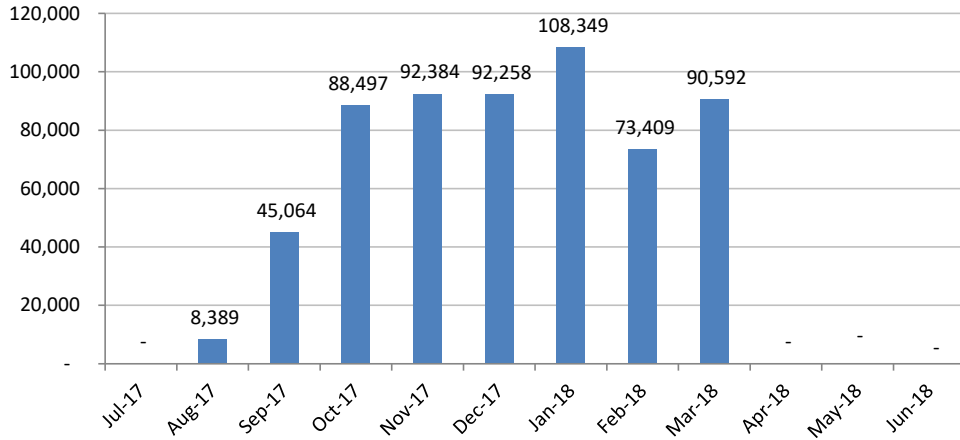
7) Children that are not part of the Katie A. Subclass might be included in this report due to a small amount of queried SMHS claims for ICC and IHBS services that do not have a Katie A DPI. Per MHSUDS Information Notice # 16-004 dated February 5, 2016 – “... neither membership in the Katie A. class or subclass is a prerequisite to receiving medically necessary ICC and IHBS services, and therefore a child need not have an open child welfare services case to be considered for receipt of these services.”

SMHS Provided to Katie A. Subclass Members by Month

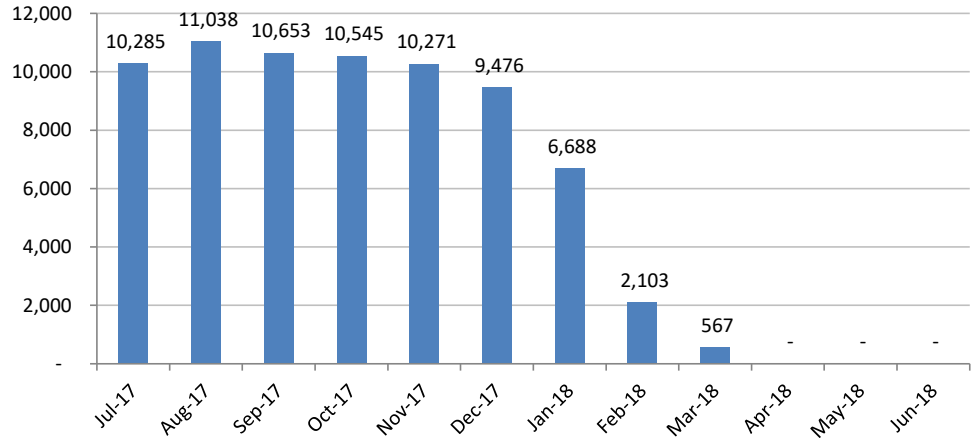
Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
 Claims Submitted with DPI Element "KTA"
 Report Run on 4/3/2018

► The total amount of ICC minutes provided to subclass members is 2,712,699 compared to 1,435,791 for the previous reporting period. This is an increase of 1,276,908 minutes.

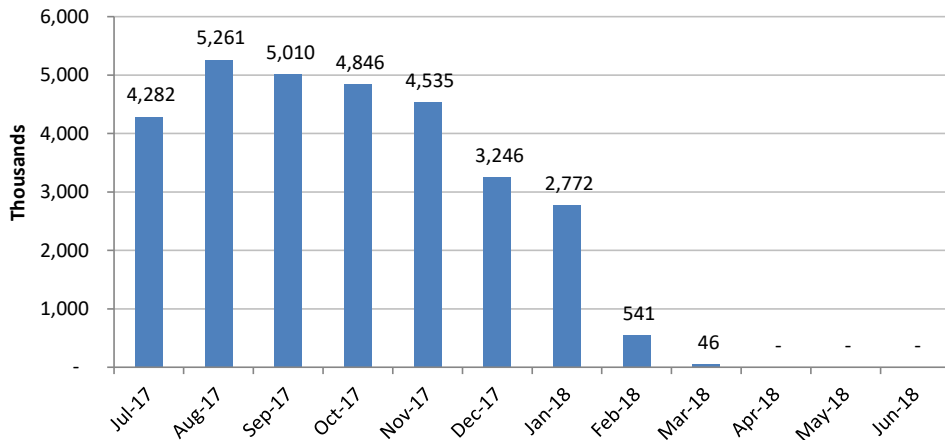
Approved Service Claims for Katie A. Subclass Members
 Count of service lines by Month of Submission



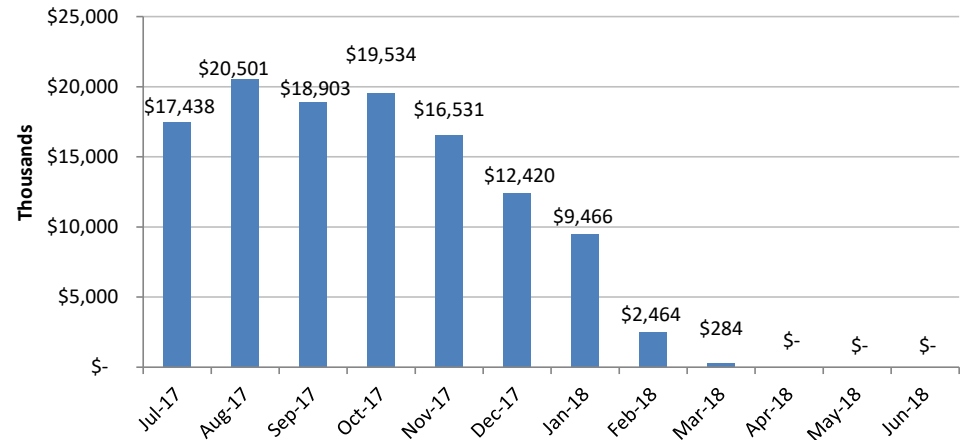
Unduplicated Count of Katie A. Subclass Members
 By Service Month²



Approved ICC & IHBS Minutes Provided to Katie A. Subclass Members
 By Service Month² in Thousands



Total Approved Amount for All Services¹ Provided to Katie A. Subclass Members
 By Service Month² in Thousands



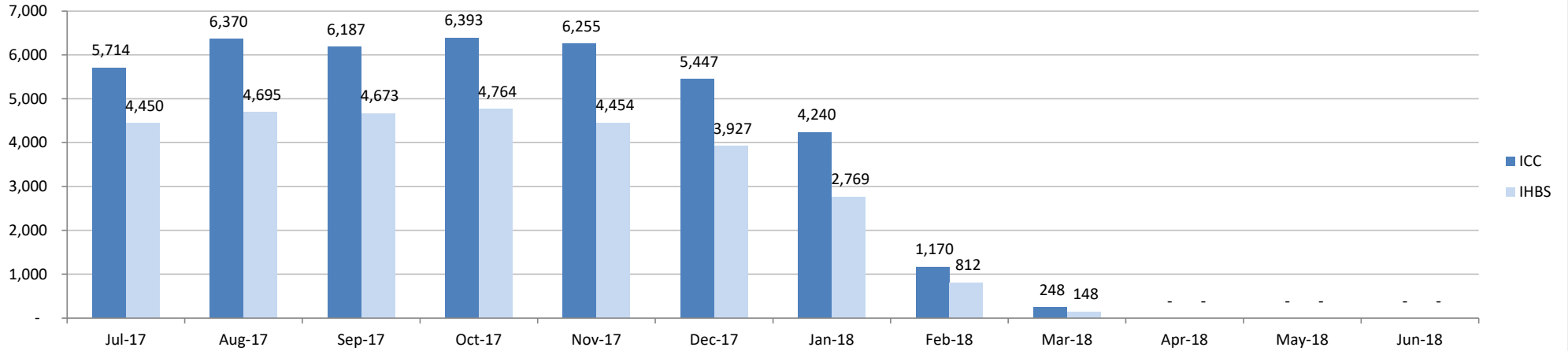
¹ All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

² Recent service months are affected by claim lag and, in general, do not represent the entire amount of services performed at the time this report is run. Please see the "Notes Updated" section on page 2 of this report for more information on claim lag or systemic issues that may be currently affecting claiming.

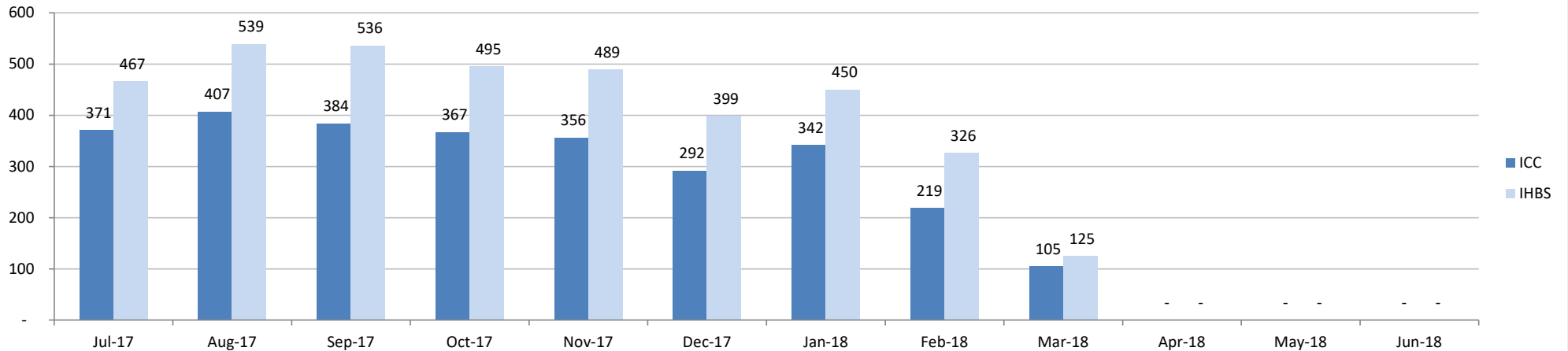
SMHS Provided to Katie A. Subclass Members by Month

Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
 Claims Submitted with DPI Element "KTA"
 Report Run on 4/3/2018

ICC & IHBS Unduplicated Count of Katie A. Subclass Members By Service Month²



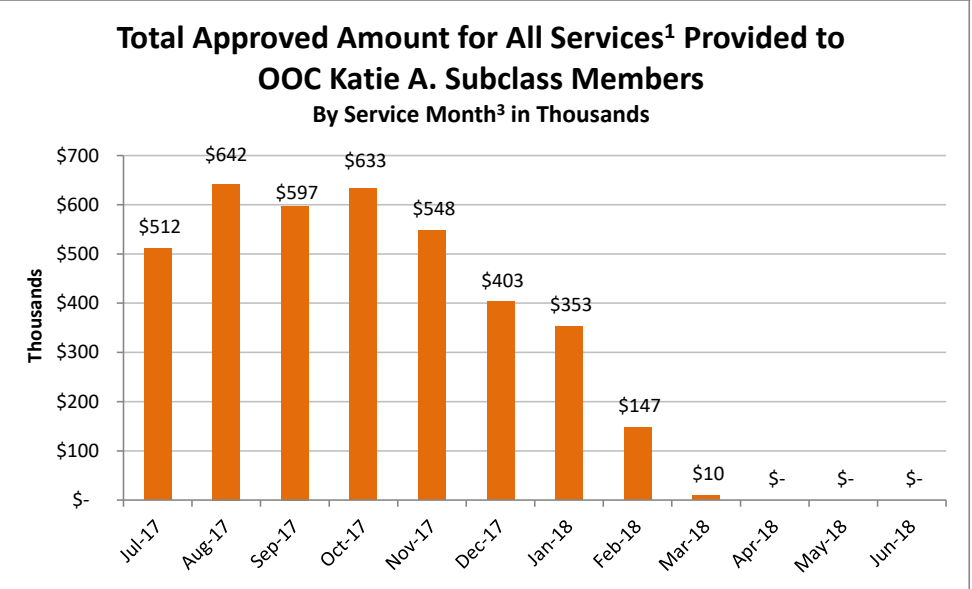
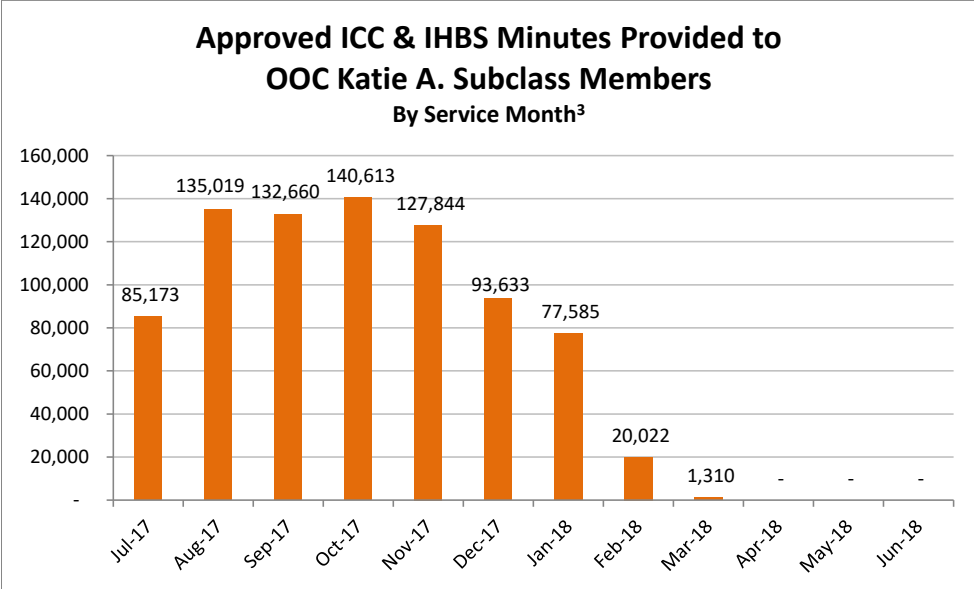
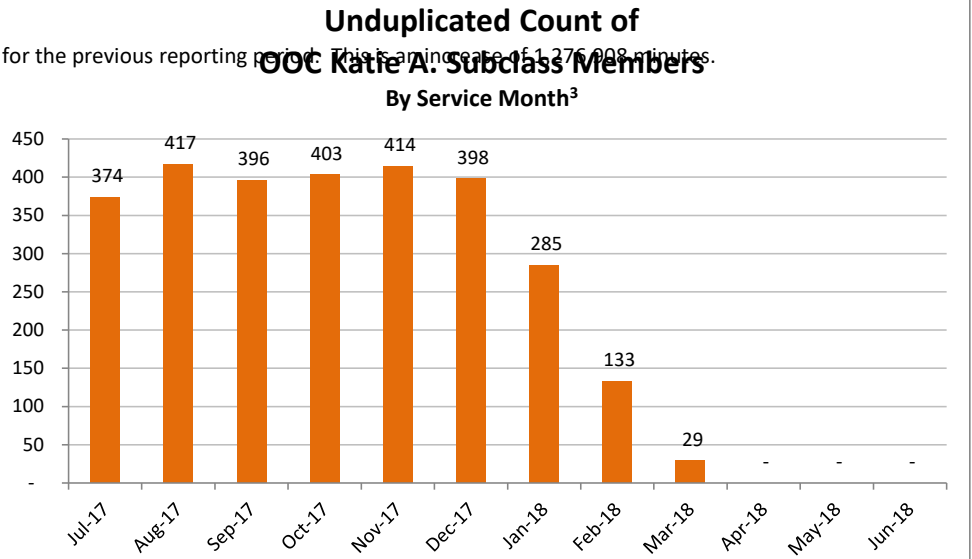
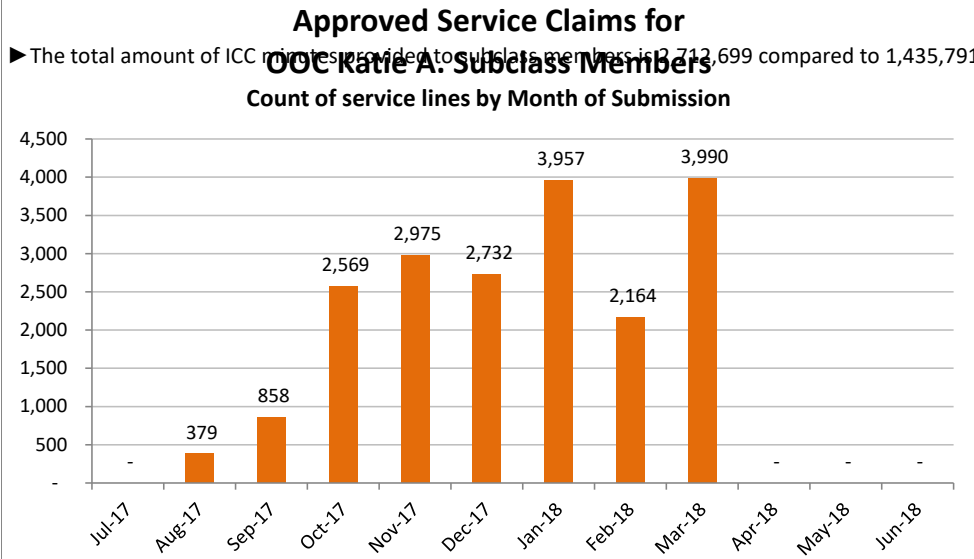
Average Approved ICC & IHBS Minutes per Unduplicated Katie A. Subclass Member By Service Month²



¹ All services are defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

² Recent service months are affected by claim lag and, in general, do not represent the entire amount of services performed at the time this report is run. Please see the "Notes Updated" section on page 2 of this report for more information on claim lag or systemic issues that may be currently affecting claiming.

**SMHS Provided to Katie A. Subclass Members Treated Out of County (OOC)¹ by Month
 Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
 Claims Submitted with DPI Element "KTA"
 Report Run on 4/3/2018**



¹ Out of County (OOC) is defined as a claim submitted for a Katie A. Subclass Member where the Medi-Cal county of responsibility differs from the county of service.

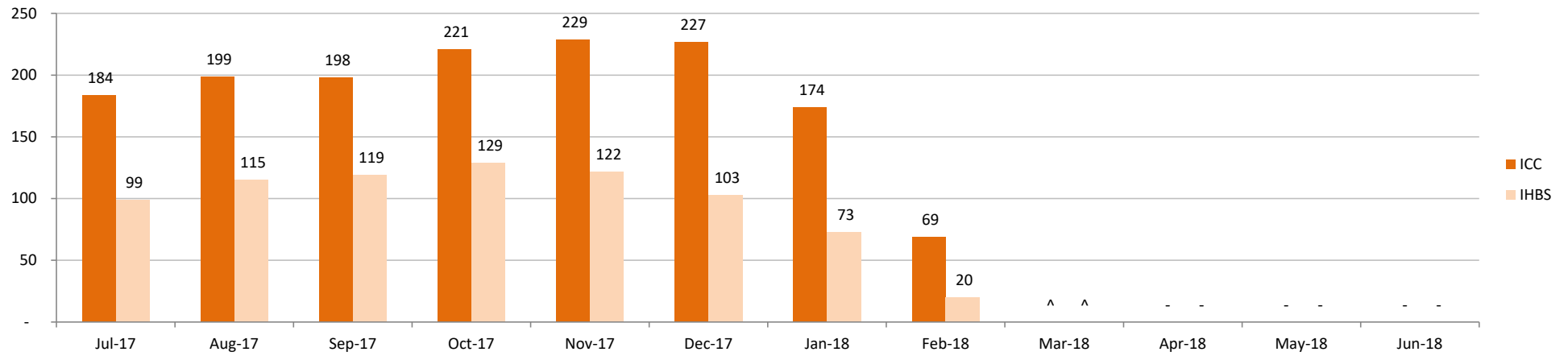
² All Services is defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

³ Recent service months are affected by claim lag and, in general, do not represent the entire amount of services performed at the time this report is run. Please see the "Notes Updated" section on page 2 of this report for more information on claim lag or systemic issues that may be currently affecting claiming.

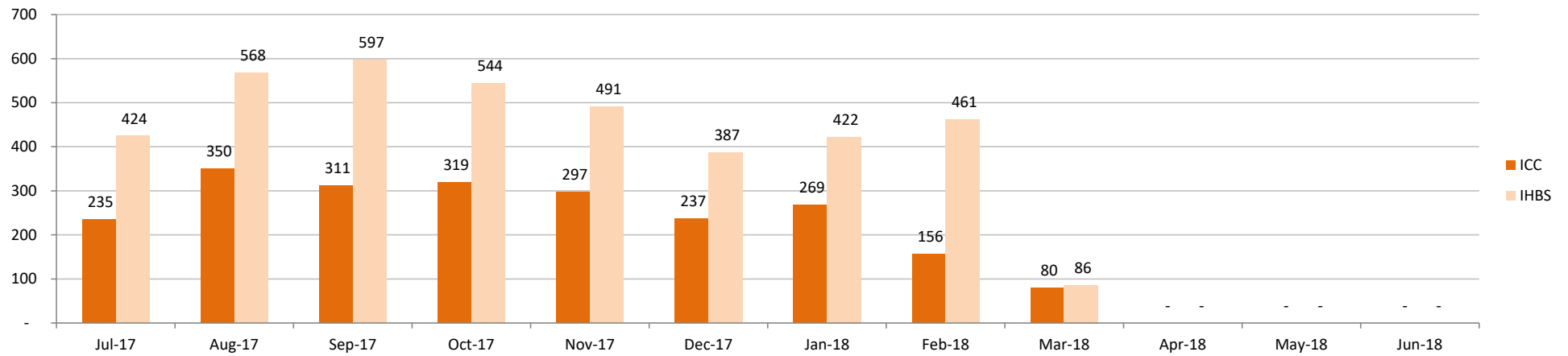
^ Data has been suppressed to protect patient privacy.

**SMHS Provided to Katie A. Subclass Members Treated Out of County (OOC)¹ by Month
 Procedure Codes H2015 (IHBS)/T1017 (ICC), Modifier HK; And
 Claims Submitted with DPI Element "KTA"
 Report Run on 4/3/2018**

**ICC & IHBS Unduplicated Count of
 OOC Katie A. Subclass Members
 By Service Month³**



**Average Approved ICC & IHBS Minutes per Unduplicated
 OOC Katie A. Subclass Member
 By Service Month³**



¹ Out of County (OOC) is defined as a claim submitted for a Katie A. Subclass Member where the Medi-Cal county of responsibility differs from the county of service.

² All Services is defined as any services billed on a claim with a "KTA" Demonstration Project Identifier or ICC, IHBS services.

³ Recent service months are affected by claim lag and, in general, do not represent the entire amount of services performed at the time this report is run. Please see the "Notes Updated" section on page 2 of this report for more information on claim lag or systemic issues that may be currently affecting claiming.

^ Data has been suppressed to protect patient privacy.

Total Units of SMHS Provided to Katie A. Subclass Members by County of Service

For Service Months July 2017 - June 2018

Report Run on 4/3/2018

#	County Name	Unique Katie A. Subclass Members	Total Approved Amount	IHBS (Minutes)	ICC (Minutes)	Case Management/ Brokerage (Minutes)	Crisis Intervention (Minutes)	Medication Support Services (Minutes)	Mental Health Services (Minutes)	Therapeutic Behavioral Services (Minutes)	Crisis Stabilization (Hours)	Day Rehabilitation - Full Day (Hours)	Day Treatment Intensive - Full Day (Hours)	Adult Residential Treatment Services (Days)	Crisis Residential Treatment Services (Days)	Hospital Inpatient (Days)	Hospital Inpatient Admin (Days)	Psychiatric Health Facility (Days)
1	Alameda*	440	\$ 4,588,326	147,337	357,858	49,303	1,970	22,181	930,608	^	^	^	^	^	^	^	^	^
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	18	\$ 77,035	^	7,731	^	^	^	^	-	-	-	-	-	-	-	-	-
4	Butte*	235	\$ 1,043,788	107,328	65,792	5,178	4,842	19,499	206,868	^	^	-	-	-	-	-	-	-
5	Calaveras*	40	\$ 114,424	^	7,353	6,948	^	^	7,286	^	-	-	^	-	-	-	-	-
6	Colusa*^																	
7	Contra Costa*	351	\$ 5,600,238	225,309	383,085	141,994	2,710	24,997	891,761	205,492	520	-	^	-	^	^	-	-
8	Del Norte*	23	\$ 180,675	62,095	4,985	^	^	^	15,351	-	-	-	-	-	-	-	-	-
9	El Dorado*	24	\$ 124,177	21,705	^	8,068	-	^	28,119	-	-	-	-	-	-	-	-	-
10	Fresno*	405	\$ 1,636,222	-	1,552	127,050	^	18,689	343,985	115,380	891	-	-	-	-	-	-	^
11	Glenn*	63	\$ 77,659	6,230	21,613	1,695	-	^	7,529	-	-	-	-	-	-	-	-	-
12	Humboldt*	134	\$ 1,917,623	252,767	111,983	42,655	3,821	21,520	229,255	^	^	-	^	-	-	^	-	-
13	Imperial*	89	\$ 541,928	38,260	1,776	^	^	15,312	58,794	-	-	-	-	-	-	-	-	-
14	Inyo*^																	
15	Kern*	315	\$ 1,386,828	80,560	62,688	31,183	2,986	38,468	321,854	81,189	409	-	-	-	-	-	-	-
16	Kings*	55	\$ 218,149	^	4,855	3,010	^	^	20,517	^	-	-	-	-	-	-	-	-
17	Lake	20	\$ 72,065	^	20,967	-	-	-	-	-	-	-	-	-	-	-	-	-
18	Lassen*^																	
19	Los Angeles*	6,174	\$ 44,448,617	6,888,433	7,028,071	131,794	65,824	389,673	5,772,173	728,082	-	6,318	8,424	-	-	-	-	-
20	Madera*	144	\$ 251,459	-	4,415	41,115	^	^	76,284	-	-	-	-	-	-	-	-	-
21	Marin*	87	\$ 819,426	67,242	84,358	12,383	^	^	44,164	^	^	-	-	-	-	-	-	-
22	Mariposa*	28	\$ 111,943	^	3,110	^	^	^	22,866	-	-	-	-	-	-	-	-	-
23	Mendocino	97	\$ 332,422	57,632	87,290	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	126	\$ 550,026	63,368	36,749	14,889	2,578	1,661	101,046	-	-	-	-	-	-	-	-	-
25	Modoc*	15	\$ 34,489	-	-	^	^	^	9,680	-	-	-	-	-	-	-	-	-
26	Mono^																	
27	Monterey	158	\$ 431,771	31,754	124,257	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	27	\$ 159,779	^	12,178	^	-	^	13,149	-	^	-	-	-	-	-	-	-
29	Nevada*	45	\$ 229,116	13,934	15,163	16,367	^	^	47,166	-	-	-	-	-	-	-	-	-
30	Orange*	1,388	\$ 5,161,275	446,092	519,965	112,821	23,534	75,846	760,981	111,694	249	-	-	^	-	-	-	-
31	Placer*	121	\$ 423,441	72,240	42,659	^	^	^	14,451	^	-	-	-	-	-	-	-	-
32	Plumas*^																	
33	Riverside*	1,984	\$ 6,878,997	863,617	911,482	228,929	4,776	91,916	846,719	489,867	^	-	^	-	-	-	-	-
34	Sacramento*	602	\$ 2,205,749	274,536	495,853	305,388	891	58,167	715,263	^	-	-	-	-	-	-	-	-
35	San Benito*^																	
36	San Bernardino*	1,445	\$ 8,099,400	1,565,940	1,476,735	174,219	10,218	93,106	1,957,714	873,600	^	-	^	-	^	^	-	-
37	San Diego*	1,312	\$ 6,525,914	500,763	1,441,241	30,207	3,544	75,429	588,885	147,487	561	26,664	^	-	^	^	-	-
38	San Francisco	157	\$ 3,623,198	357,414	124,355	-	-	-	-	-	-	-	-	-	-	-	-	-
39	San Joaquin*	549	\$ 1,357,004	43,372	169,679	22,005	8,655	17,628	202,662	^	^	-	^	-	^	-	-	^
40	San Luis Obispo*	267	\$ 2,292,825	497,983	173,344	9,329	^	13,219	136,290	^	-	-	^	-	-	-	-	-
41	San Mateo*	85	\$ 1,121,466	29,014	12,295	22,613	1,376	13,628	114,972	^	^	-	^	-	-	-	-	-
42	Santa Barbara*	277	\$ 1,714,278	333,868	229,868	11,704	5,183	11,261	77,605	^	-	-	^	-	-	-	-	-
43	Santa Clara*	705	\$ 5,571,739	1,151,507	850,705	-	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz	57	\$ 489,086	122,438	30,072	-	-	-	-	-	-	-	-	-	-	-	-	-
45	Shasta*	59	\$ 335,642	^	20,367	18,618	^	9,718	100,703	^	-	-	-	-	-	-	-	-
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	51	\$ 120,230	11,810	11,715	1,352	-	^	14,289	-	-	-	-	-	-	-	-	-
48	Solano*	175	\$ 1,442,848	75,242	90,131	16,125	^	6,713	190,640	^	^	^	^	-	^	-	-	^
49	Sonoma	142	\$ 475,387	107,326	79,783	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	183	\$ 1,176,643	186,533	82,646	20,687	6,559	6,223	166,496	^	-	-	^	-	-	-	-	^
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama^																	
53	Trinity*	13	\$ 80,804	-	-	^	^	^	27,544	-	-	-	-	-	-	-	-	-
54	Tulare*	113	\$ 662,212	45,159	49,307	34,380	^	8,140	127,780	-	-	-	-	-	-	-	-	-
55	Tuolumne*	16	\$ 130,766	^	^	^	^	^	20,403	-	-	-	-	-	-	-	-	-
56	Ventura*	259	\$ 1,886,508	255,701	97,682	69,883	^	14,242	327,606	^	-	-	-	-	-	-	-	-
57	Yolo*	75	\$ 548,936	54,626	25,582	6,447	^	5,940	121,613	^	-	-	-	-	-	-	-	-
58	Sutter/Yuba*	36	\$ 205,075	^	13,817	^	-	^	20,770	-	-	-	-	-	-	-	-	-
Statewide^^		19,227	\$ 117,541,852	15,132,585	15,405,507	1,743,389	161,326	1,068,918	15,702,406	3,040,205	4,044	35,028	26,082	^	^	110	^	195

* Counties currently submitting claims with the 'KTA' Demonstration Project Identifier.

** Sierra - There is no data listed for Sierra County (Code 46) because Placer County (Code 31) acts as the MHP for both counties and submits service claims for Medi-Cal beneficiaries in both counties.

*** Sutter - There is no data listed for Sutter County (Code 51) because Sutter/Yuba is a combined MHP pursuant to the joint powers agreement between those two counties. All Medi-Cal specialty mental health services claims for Medi-Cal beneficiaries in both counties are submitted under Yuba County's code (Code 58).

^ Data in the cells have been suppressed to protect patient privacy.

^^ The Statewide totals shown reflect the actual Statewide totals and incorporates any County data that may have been suppressed.

Unique Katie A. Subclass Member Count by Type of SMHS Provided by County of Service

For Service Months July 2017 - June 2018

Report Run on 4/3/2018

#	County Name	Unique Katie A. Subclass Members	Total Approved Amount	IHBS Subclass Member Count	ICC Subclass Member Count	Case Management/ Brokerage Subclass Member Count	Crisis Intervention Subclass Member Count	Medication Support Services Subclass Member Count	Mental Health Services Subclass Member Count	Therapeutic Behavioral Services Subclass Member Count	Crisis Stabilization Subclass Member Count	Day Rehabilitation Subclass Member Count	Day Treatment Intensive Subclass Member Count	Adult Residential Treatment Services Subclass Member Count	Crisis Residential Treatment Services Subclass Member Count	Hospital Inpatient Subclass Member Count	Hospital Inpatient Admin Subclass Member Count	Psychiatric Health Facility Subclass Member Count
1	Alameda*	440	\$ 4,588,326	98	241	95	12	66	266	^	^	^	^	^	^	^	^	^
2	Alpine	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Amador*	18	\$ 77,035	^	17	^	^	^	^	-	-	-	-	-	-	-	-	-
4	Butte*	235	\$ 1,043,788	52	181	37	13	40	136	^	^	-	-	-	-	-	-	-
5	Calaveras*	40	\$ 114,424	^	32	23	^	^	22	^	-	-	^	-	-	-	-	-
6	Colusa*^																	
7	Contra Costa*	351	\$ 5,600,238	64	307	218	17	98	267	59	28	-	^	-	^	^	-	-
8	Del Norte*	23	\$ 180,675	18	20	^	^	^	22	-	-	-	-	-	-	-	-	-
9	El Dorado*	24	\$ 124,177	14	^	18	-	^	23	-	-	-	-	-	-	-	-	-
10	Fresno*	405	\$ 1,636,222	-	20	319	^	182	369	39	31	-	-	-	-	-	-	^
11	Glenn*	63	\$ 77,659	18	56	13	-	^	19	-	-	-	-	-	-	-	-	-
12	Humboldt*	134	\$ 1,917,623	36	92	51	16	54	118	^	^	-	^	^	-	^	-	-
13	Imperial*	89	\$ 541,928	49	16	^	^	60	79	-	-	-	-	-	-	-	-	-
14	Inyo*^																	
15	Kern*	315	\$ 1,386,828	108	224	103	12	118	226	51	17	-	-	-	-	-	-	-
16	Kings*	55	\$ 218,149	^	35	27	^	^	33	^	-	-	-	-	-	-	-	-
17	Lake	20	\$ 72,065	^	19	-	-	-	-	-	-	-	-	-	-	-	-	-
18	Lassen*^																	
19	Los Angeles*	6,174	\$ 44,448,617	3,687	3,715	716	212	1,508	3,799	147	-	29	25	-	-	-	-	-
20	Madera*	144	\$ 251,459	-	22	90	^	^	131	-	-	-	-	-	-	-	-	-
21	Marin*	87	\$ 819,426	39	77	28	^	^	41	^	^	-	-	-	-	-	-	-
22	Mariposa*	28	\$ 111,943	^	18	^	-	^	26	-	-	-	-	-	-	-	-	-
23	Mendocino	97	\$ 332,422	55	91	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Merced*	126	\$ 550,026	38	58	52	13	13	117	-	-	-	-	-	-	-	-	-
25	Modoc*	15	\$ 34,489	-	-	^	^	^	15	-	-	-	-	-	-	-	-	-
26	Mono^																	
27	Monterey	158	\$ 431,771	73	119	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Napa*	27	\$ 159,779	^	13	^	-	^	17	-	^	-	-	-	-	-	-	-
29	Nevada*	45	\$ 229,116	21	38	30	^	^	31	-	-	-	-	-	-	-	-	-
30	Orange*	1,388	\$ 5,161,275	519	902	311	83	239	707	56	16	-	-	-	^	-	-	-
31	Placer*	121	\$ 423,441	60	102	^	^	^	32	^	-	-	-	-	-	-	-	-
32	Plumas*^																	
33	Riverside*	1,984	\$ 6,878,997	660	1,471	348	23	415	994	74	^	-	^	-	-	-	-	-
34	Sacramento*	602	\$ 2,205,749	211	498	234	13	141	276	^	-	-	-	-	-	-	-	-
35	San Benito*^																	
36	San Bernardino*	1,445	\$ 8,099,400	555	1,225	291	36	335	867	167	^	-	^	-	^	^	-	-
37	San Diego*	1,312	\$ 6,525,914	439	1,112	164	34	285	490	59	27	55	^	-	^	^	-	-
38	San Francisco	157	\$ 3,623,198	134	143	-	-	-	-	-	-	-	-	-	-	-	-	-
39	San Joaquin*	549	\$ 1,357,004	97	462	118	21	78	234	^	^	-	^	-	^	-	-	^
40	San Luis Obispo*	267	\$ 2,292,825	167	235	56	^	33	96	^	^	-	^	-	-	-	-	-
41	San Mateo*	85	\$ 1,121,466	23	34	60	12	38	71	^	^	-	^	^	-	-	-	-
42	Santa Barbara*	277	\$ 1,714,278	130	229	60	12	36	82	^	-	-	^	-	-	-	-	-
43	Santa Clara*	705	\$ 5,571,739	589	694	-	-	-	-	-	-	-	-	-	-	-	-	-
44	Santa Cruz	57	\$ 489,086	54	42	-	-	-	-	-	-	-	-	-	-	-	-	-
45	Shasta*	59	\$ 335,642	^	33	43	^	28	49	^	-	-	-	-	-	-	-	-
46	Sierra**	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
47	Siskiyou*	51	\$ 120,230	34	33	12	-	^	25	-	-	-	-	-	-	-	-	-
48	Solano*	175	\$ 1,442,848	53	147	58	^	27	104	^	^	^	^	-	^	-	-	^
49	Sonoma	142	\$ 475,387	89	136	-	-	-	-	-	-	-	-	-	-	-	-	-
50	Stanislaus*	183	\$ 1,176,643	85	105	78	18	75	159	^	-	-	^	-	-	-	-	^
51	Sutter***	-	\$ -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
52	Tehama^																	
53	Trinity*	13	\$ 80,804	-	-	^	^	^	13	-	-	-	-	-	-	-	-	-
54	Tulare*	113	\$ 662,212	30	101	73	^	23	93	-	-	-	-	-	-	-	-	-
55	Tuolumne*	16	\$ 130,766	^	^	^	^	^	16	-	-	-	-	-	-	-	-	-
56	Ventura*	259	\$ 1,886,508	104	172	144	^	69	191	^	-	-	-	-	-	-	-	-
57	Yolo*	75	\$ 548,936	43	52	40	^	27	66	^	-	-	-	-	-	-	-	-
58	Sutter/Yuba*	36	\$ 205,075	^	25	^	-	^	12	-	-	-	-	-	-	-	-	-
	Statewide^^	19,227	\$ 117,541,852	8,520	13,405	3,990	605	4,075	10,366	753	176	92	55	^	^	22	^	11

* Counties currently submitting claims with the 'KTA' Demonstration Project Identifier.

** Sierra - There is no data listed for Sierra County (Code 46) because Placer County (Code 31) acts as the MHP for both counties and submits service claims for Medi-Cal beneficiaries in both counties.

*** Sutter - There is no data listed for Sutter County (Code 51) because Sutter/Yuba is a combined MHP pursuant to the joint powers agreement between those two counties. All Medi-Cal specialty mental health services claims for Medi-Cal beneficiaries in both counties are submitted under Yuba County's code (Code 58).

^ Data in the cells have been suppressed to protect patient privacy.

^^ The Statewide totals shown reflect the actual Statewide totals and incorporates any County data that may have been suppressed.

Katie A. Services Report Technical Definitions

Data Source:

Short Doyle Medi-Cal II (SD2), Copy of Production Database

Methodology:

1. The SD2 Copy of Production Database is queried for Payer Claim Control Numbers (ID numbers that are unique to each service line) found with a Demonstration Project Identifier (DPI) value set to "KTA" and/or claimed with Intensive Care Coordination (T1017, HK) or Intensive Home Based Services (H2015, HK) services
2. The query filters out voided, replaced, and denied claims

Query Methodology:

1. This report defines the subclass as the total number of youth linked to claims with a DPI of "KTA" or claims billed with either Intensive Care Coordination or Intensive Home Based Services that were adjudicated and approved through the SDMC claiming system
2. Not all counties have implemented the "KTA" claim indicator so their claims may be under reported for services other than ICC and IHBS
3. While this report provides information on a county by county basis, it does not provide information regarding the factors that lead to possible differences among counties in their implementation of ICC and IHBS and provision of other Specialty Mental Health Services (SMHS) to subclass members
4. Claims were being denied due to use of a secondary modifier with ICC and IHBS claims. A SDMC system change was implemented on 5/30/14 to correct this and Counties are in the process of submitting replacement claims
 - These service modifiers indicated Telephone or Community
 - The claiming policy has been updated as follows:
"ICC and IHBS should be provided in the community and may be provided via telehealth and telephone in instances consistent with TCM and Mental Health Services. Activities unique to ICC and IHBS, such as the Children and Family Team, should be performed face to face as often as possible to address the needs of the child and achieve the level of intensity that these services require."
5. Claim lag: In the Short Doyle Medi-Cal II data system, there is typically claim lag between claim approval and the month of service, so the more recent month totals are typically less than older service month totals